## Case 16-20326 Doc 683-2 Filed 10/05/17 Entered 10/05/17 11:56:10 Desc Exhibit Time Entry Invoice Page 1 of 2



ATLANTA CHICAGO NEW YORK SAN DIEGO

4655 Executive Drive, Suite 280 San Diego, CA 92121

> h2c.com T 858 242 4800

Invoice No. 4065

Date 6/8/2017

To Powell Valley Healthcare

777 Avenue H

Powell, WY 82435-2296

ltem	Description		Amount
	Pursuant to Engagement Agreement dated August 12, 2016,	please pay the following amoun	ts:
A.	Professional Fees		22,500.00
	45.1 hours @ \$500/hour		
В.	Out of pocket expenses		312.20
		Total	\$22,812.20

## Please use the following wiring instructions:

Wells Fargo Bank ABA#: 121000248

FBO: Hammond Hanlon Camp LLC

Acct#: 622 442 8646

If you have any questions, comments or concerns regarding this invoice, please contact accounting@h2c.com.

You are a highly valued client of our firm and we appreciate the opportunity to be of service.



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Time Summary - Hammond Hanlon Camp LLC

Michael Lane				
Scott Royston	For time incurred through May 31, 2017			
Date	Cumulative	Comments		
4/19/2017	3.6	Initial "refresh" of the liquidation and shutdown analysis		
4/20/2017	3.4	Review and edit of the liquidation and shutdown analysis		
4/24/2017	4.0	Review and edit of the liquidation and shutdown analysis		
4/29/2017	1.6	Call with Management and Counsel re: liquidation assumptions		
4/30/2017	2.4	Follow-up work/update model with new management assumptions		
5/2/2017	2.2	Call with Debtor's Counsel; discuss liquidation analysis and shutdown timeline		
5/3/2017	1.8	Worked on updates to model		
5/10/2017	3.2	Worked on updates to model		
5/15/2017	2.0	Call with Debtor's Counsel re: weekly shutdown analysis		
5/15/2017	2.2	Follow-up work to integrate new weekly assumptions discussed with management		
5/16/2017	1.4	Call with Counsel re: weekly liquidation analysis; finalize cash projections through October		
5/16/2017	3.9	Review and update of liquidation model		
5/16/2017	1.6	Call with Debtor's Counsel to discuss model assumptions and presentation		
5/16/2017	3.0	Follow-up work to finalize analysis and presentation		
5/17/2017	4.4	Follow-up work to finalize analysis and presentation		
5/18/2017	2.8	Call with Debtor's Counsel to discuss final output		
5/19/2017	1.6	Final review and preparation of deliverable/analysis for counsel		

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